

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

In re:	§	Case No. 12-54775-CKP
	§	
JON WILBUR MCCARTY	§	
SHARON ROSE MCCARTY	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Clyde C. Hardesty, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$760,744.03	Assets Exempt:	\$23,810.00
<i>(without deducting any secured claims)</i>			
Total Distributions to Claimants:	\$175,736.08	Claims Discharged Without Payment:	\$5,570,411.03
Total Expenses of Administration:	\$48,262.25		

3) Total gross receipts of \$223,998.33 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$223,998.33 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$4,459,056.32	\$3,872,725.58	\$136,124.86	\$136,124.86
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$50,349.75	\$48,262.25	\$48,262.25
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$4,263.87	\$7,000.00	\$7,000.00	\$7,000.00
General Unsecured Claims (from Exhibit 7)	\$7,323,216.60	\$560,649.81	\$560,649.81	\$32,611.22
Total Disbursements	\$11,786,536.79	\$4,490,725.14	\$752,036.92	\$223,998.33

4). This case was originally filed under chapter 7 on 05/31/2012. The case was pending for 58 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/13/2017

By: /s/ Clyde C. Hardesty
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
7215 Cassie Way- Net Proceeds/Carve-out	1210-000	\$15,000.00
Real Estate located at 5725 Pine Valley Drive	1210-000	\$9,450.00
Real Estate located at 6835 Starner Lane.	1210-000	\$8,250.00
Sale of Real Estate at 5785 Pine Valley Drive	1210-000	\$13,300.00
Sale of Real Estate at 7014 Eaglepoint Drive	1210-000	\$15,200.00
Sale of Real Property as Receiver of Debtor's LLC's	1210-000	\$4,200.00
Rental Income	1222-000	\$7,913.33
2650 Stone Creek Circle, Zanesville, Ohio 43701, RENTAL \$1650/mo with option to purchase Marge Carico. 1st Mtg Equity Ba	1249-002	\$150,000.00
Refunds	1290-000	\$685.00
TOTAL GROSS RECEIPTS		\$223,998.33

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
12	Frank & Gloria Gigole	4110-000	\$54,080.05	\$56,000.00	\$0.00	\$0.00
13	Muskingum County Treasurer	4120-000	\$1,836.74	\$92,312.25	\$0.00	\$0.00
14	Century National Bank	4110-000	\$119,742.79	\$126,225.90	\$0.00	\$0.00
15	Century National Bank	4210-000	\$1.00	\$27,671.75	\$0.00	\$0.00
18	Mid-Ohio Properties, LLC	4110-000	\$2,500,000.00	\$2,532,137.15	\$0.00	\$0.00
19	Mid-Ohio Properties, LLC	4110-000	\$1.00	\$406,947.95	\$0.00	\$0.00
32	The Community Bank	4110-000	\$50,894.20	\$42,119.78	\$0.00	\$0.00
33	The Community Bank	4110-000	\$50,894.20	\$52,471.06	\$0.00	\$0.00
36	Richard Schwabel	4110-000	\$24,600.00	\$23,000.00	\$0.00	\$0.00
37	Richard Schwabel	4110-000	\$26,300.00	\$24,900.00	\$0.00	\$0.00
39	C.I. Development	4110-000	\$321,937.00	\$301,937.80	\$0.00	\$0.00

Bank Of America, N.A.	4110-000	\$295,898.93	\$0.00	\$0.00	\$0.00
Bank Of America, N.A.	4110-000	\$200,522.00	\$0.00	\$0.00	\$0.00
Century National Bank	4110-000	\$23,246.00	\$0.00	\$0.00	\$0.00
Citimortgage Inc	4110-000	\$162,100.47	\$0.00	\$0.00	\$0.00
Citimortgage, Inc.	4110-000	\$187,001.94	\$187,001.94	\$136,124.86	\$136,124.86
Gerald E. Alfman, c/o Estate	4110-000	\$40,000.00	\$0.00	\$0.00	\$0.00
Samuel A. Dawson	4110-000	\$400,000.00	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS		\$4,459,056.32	\$3,872,725.58	\$136,124.86	\$136,124.86

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Clyde C. Hardesty, Trustee	2100-000	NA	\$6,917.42	\$6,917.42	\$6,917.42
Clyde C. Hardesty, Trustee	2200-000	NA	\$372.74	\$372.74	\$372.74
Settlement Charges	2500-000	NA	\$1,135.00	\$1,135.00	\$1,135.00
Pinnacle Bank	2600-000	NA	\$7,081.47	\$7,081.47	\$7,081.47
County Taxes	2820-000	NA	\$2,240.14	\$2,240.14	\$2,240.14
Brent Stubbins, Attorney for Trustee	3210-000	NA	\$18,615.25	\$16,527.75	\$16,527.75
Brent Stubbins, Attorney for Trustee	3220-000	NA	\$1,150.23	\$1,150.23	\$1,150.23
James B. Wolfe, Accountant for Trustee	3410-000	NA	\$2,337.50	\$2,337.50	\$2,337.50
Realtor Commission, Realtor for Trustee	3510-000	NA	\$10,500.00	\$10,500.00	\$10,500.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$50,349.75	\$48,262.25	\$48,262.25

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
20	Karyn and George Koullias	5600-000	\$1,463.87	\$2,600.00	\$2,600.00	\$2,600.00

30	Jacob Tempel	5600-000	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00
38	Earl & Nanette Lumpking	5600-000	\$1,000.00	\$2,600.00	\$2,600.00	\$2,600.00
TOTAL PRIORITY UNSECURED CLAIMS			\$4,263.87	\$7,000.00	\$7,000.00	\$7,000.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Midland Funding LLC	7100-000	\$91,982.22	\$6,757.49	\$6,757.49	\$453.14
2	Midland Funding LLC	7100-000	\$45.18	\$19,396.49	\$19,396.49	\$1,300.68
3	Cumberland Limestone	7100-000	\$11,999.87	\$12,511.68	\$12,511.68	\$839.01
4	Baker's Crane Service	7100-000	\$2,948.58	\$2,078.59	\$2,078.59	\$139.39
5	Baker's Welding Service	7100-000	\$3,091.74	\$2,948.58	\$2,948.58	\$197.72
6	Zanesville Winnelson Co.	7100-000	\$14,403.87	\$21,700.77	\$21,700.77	\$1,455.19
7	American Electric Power	7100-000	\$563.91	\$931.69	\$931.69	\$62.48
8	Pound Construction Company Ltd	7100-000	\$8,223.69	\$2,520.00	\$2,520.00	\$168.98
9	Sprint Nextel- Correspondence	7100-000	\$277.32	\$808.14	\$808.14	\$54.19
10	American Express Bank FSB	7100-000	\$5,034.80	\$5,183.84	\$5,183.84	\$347.61
11	Henry M. Goodman	7100-000	\$70,023.59	\$3,429.38	\$3,429.38	\$229.96
12A	Frank & Gloria Gigole	7100-000	\$15,059.59	\$7,020.00	\$7,020.00	\$470.74
16	ELAN FINANCIAL SERVICES	7100-000	\$15,325.00	\$16,039.93	\$16,039.93	\$1,075.59
17	ELAN FINANCIAL SERVICES	7100-000	\$15,072.00	\$15,465.72	\$15,465.72	\$1,037.09
20A	Karyn and George Koullias	7100-000	\$5,034.80	\$1,900.00	\$1,900.00	\$127.41
21	The Community Bank	7100-000	\$27,311.73	\$9,520.91	\$9,520.91	\$638.45
22	The Community Bank	7100-000	\$3,946.19	\$894.20	\$894.20	\$59.96
23	The Community Bank	7100-000	\$27,311.73	\$27,261.73	\$27,261.73	\$1,828.09
24	The Community	7100-000	\$27,311.73	\$36,604.30	\$36,604.30	\$2,454.58

	Bank					
25	The Community Bank	7100-000	\$36,654.34	\$48,330.27	\$48,330.27	\$3,240.89
26	The Community Bank	7100-000	\$70,023.59	\$69,980.60	\$69,980.60	\$4,692.70
27	The Community Bank	7100-000	\$10,170.00	\$894.20	\$894.20	\$59.96
28	Adams Bros. Concrete Products, Ltd	7100-000	\$14,403.87	\$14,402.89	\$14,402.89	\$965.82
29	Long Stone Landscape	7100-000	\$730.10	\$840.45	\$840.45	\$56.36
31	Michael J. Lones	7100-000	\$30,000.00	\$29,900.00	\$29,900.00	\$2,005.01
34	ELAN FINANCIAL SERVICES	7100-000	\$15,072.00	\$12,092.74	\$12,092.74	\$810.90
35	Richard & Katheen Schwabel	7100-000	\$20,000.00	\$20,000.00	\$20,000.00	\$1,341.14
38	Earl & Nanette Lumpking	7100-000	\$29,000.00	\$27,350.00	\$27,350.00	\$1,834.01
40	Dresden Land Works	7100-000	\$64,690.06	\$69,555.22	\$69,555.22	\$4,664.17
41	Estate of Gerald Alfman	7200-000	\$1,577,000.00	\$1.00	\$1.00	\$0.00
42	Don Mozena	7200-000	\$68,132.66	\$74,329.00	\$74,329.00	\$0.00
	4-M Investments LLC	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$229.88	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$76.16	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$101.47	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$81.61	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$15.90	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$96.16	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$26.54	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$261.57	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$49.02	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$244.86	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$32.32	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$32.60	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$177.72	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$108.63	\$0.00	\$0.00	\$0.00
	AEP Ohio	7100-000	\$108.63	\$0.00	\$0.00	\$0.00
	Allied Interstate Inc.	7100-000	\$17,999.00	\$0.00	\$0.00	\$0.00
	AT&T	7100-000	\$75.90	\$0.00	\$0.00	\$0.00

Baker's Crane Service	7100-000	\$2,078.58	\$0.00	\$0.00	\$0.00
Bank Of America	7100-000	\$8,678.21	\$0.00	\$0.00	\$0.00
Bank of America	7100-000	\$2,807.35	\$0.00	\$0.00	\$0.00
Bank Of America, N.A.	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Bank Of America, N.A.	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Bill Adams - Adams Bros.	7100-000	\$23,816.80	\$0.00	\$0.00	\$0.00
BUDS, Inc	7100-000	\$10,600.00	\$0.00	\$0.00	\$0.00
Cabela's Visa	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
CardMember Service	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Cardmember Services	7100-000	\$722.00	\$0.00	\$0.00	\$0.00
Cardmember Services	7100-000	\$10,811.81	\$0.00	\$0.00	\$0.00
Cardmember Services	7100-000	\$15,463.85	\$0.00	\$0.00	\$0.00
Cardmember Services	7100-000	\$10,492.28	\$0.00	\$0.00	\$0.00
Carter Lumber	7100-000	\$51,373.27	\$0.00	\$0.00	\$0.00
Catherine E. Kopcho	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00

UST Form 101-7-TDR (10/1/2010)

[illegible]

Bank						
Century National Bank	7100-000	\$88,328.77	\$0.00	\$0.00	\$0.00	
Century National Bank	7100-000	\$130,073.55	\$0.00	\$0.00	\$0.00	
Century National Bank	7100-000	\$278,243.47	\$0.00	\$0.00	\$0.00	
Century National Bank	7100-000	\$43,714.21	\$0.00	\$0.00	\$0.00	
Century National Bank	7100-000	\$3,445.00	\$0.00	\$0.00	\$0.00	
Century National Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
Century Nb	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
Chase	7100-000	\$16,301.00	\$0.00	\$0.00	\$0.00	
Chase	7100-000	\$10,574.00	\$0.00	\$0.00	\$0.00	
Chase	7100-000	\$10,237.00	\$0.00	\$0.00	\$0.00	
Chase-Pier	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
CI Development	7100-000	\$25,000.00	\$0.00	\$0.00	\$0.00	
Citi Ctb	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
CitiMortgage, Inc.	7100-000	\$788.36	\$0.00	\$0.00	\$0.00	
City of Zanesville	7100-000	\$153.34	\$0.00	\$0.00	\$0.00	
Community Bank	7100-000	\$172,402.14	\$0.00	\$0.00	\$0.00	
Community Bank	7100-000	\$206,475.87	\$0.00	\$0.00	\$0.00	
Community Bank	7100-000	\$188,891.84	\$0.00	\$0.00	\$0.00	
Crimson King Farms LLC	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
Crimson King Farms, LLC	7100-000	\$170,667.18	\$0.00	\$0.00	\$0.00	
Curves	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
Curves	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
Decorator's Den	7100-000	\$99,166.22	\$0.00	\$0.00	\$0.00	
Direct TV	7100-000	\$44.07	\$0.00	\$0.00	\$0.00	
Dresden Land Works	7100-000	\$4,865.16	\$0.00	\$0.00	\$0.00	
Elan Financial Service	7100-000	\$64.00	\$0.00	\$0.00	\$0.00	
Elan Fincl	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
Elizabeth Blevins	7100-000	\$3,500.00	\$0.00	\$0.00	\$0.00	
Equitybkand	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
First Federal Svgs Bk	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
First Federal Svgs Bk	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	
First Federal Svgs	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	

Bk					
First Federal Svgs Bk	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
First Federal Svgs Bk	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
First Federal Svgs Bk	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
First Federal Svgs Bk	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Ford's Flowers	7100-000	\$57.78	\$0.00	\$0.00	\$0.00
Frank Cigole	7100-000	\$51,000.00	\$0.00	\$0.00	\$0.00
Gecrb/84 Lumber	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Gecrb/Ge Money Bank Lo	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Gecrb/Hh Gregg	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Gecrb/Jcp	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Gecrb/Modern Bldrs Spp	7100-000	\$17,999.00	\$0.00	\$0.00	\$0.00
Gecrb/Modern Bldrs Spp	7100-000	\$5,955.13	\$0.00	\$0.00	\$0.00
Genesis Healthcare System	7100-000	\$619.46	\$0.00	\$0.00	\$0.00
George & Kary Koullias	7100-000	\$4,500.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$82,275.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$5,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$21,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$5,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$20,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$15,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$140,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$130,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$30,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$180,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$225,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$195,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$190,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$21,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$130,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$40,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$180,000.00	\$0.00	\$0.00	\$0.00
Gerald Alfman	7100-000	\$5,000.00	\$0.00	\$0.00	\$0.00
GMAC	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Goodman Steel	7100-000	\$2,906.62	\$0.00	\$0.00	\$0.00

Supply Co.					
Guernsey-Muskingum Electric Coop	7100-000	\$18.06	\$0.00	\$0.00	\$0.00
Higginbotham, Inc.	7100-000	\$52,360.63	\$0.00	\$0.00	\$0.00
Higginsbotham, Inc.	7100-000	\$88,291.47	\$0.00	\$0.00	\$0.00
Home Depot Credit Serivce	7100-000	\$16,687.65	\$0.00	\$0.00	\$0.00
Hostetler Woodcraft	7100-000	\$5,815.00	\$0.00	\$0.00	\$0.00
Hsbc/Elder	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Hsbc/Rs	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
J.B. Robinson Jewelers	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
J.C. Penney	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Jay Gruenbaum	7100-000	\$25,625.00	\$0.00	\$0.00	\$0.00
Jeff Stoneking	7100-000	\$7,500.00	\$0.00	\$0.00	\$0.00
Jeffrey A. Schlaegel	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Jeffrey A. Schlaegel	7100-000	\$25,724.00	\$0.00	\$0.00	\$0.00
Jennifer Hartman	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Jennifer L. Norris	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Jim Kopcho	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
JRM Masonry	7100-000	\$3,309.39	\$0.00	\$0.00	\$0.00
Keim Concrete Pumping	7100-000	\$1,413.75	\$0.00	\$0.00	\$0.00
Lowe's	7100-000	\$44,704.86	\$0.00	\$0.00	\$0.00
Media Network of Central Ohio	7100-000	\$2,679.00	\$0.00	\$0.00	\$0.00
Medical Mutual of Ohio	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
MIBA Sinter USA	7100-000	\$7,000.00	\$0.00	\$0.00	\$0.00
Micheli, Baldwin & Northrup Co.	7100-000	\$1,029.19	\$0.00	\$0.00	\$0.00
Micheli, Baldwin, Northrup LLP	7100-000	\$2,915.67	\$0.00	\$0.00	\$0.00
MK Trucking	7100-000	\$7,687.58	\$0.00	\$0.00	\$0.00
Morgan County Treasurer	7100-000	\$1,219.90	\$0.00	\$0.00	\$0.00
Mountain America Cu	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Muskingum Co. Sewer	7100-000	\$391.95	\$0.00	\$0.00	\$0.00

Muskingum Co. Sewer	7100-000	\$378.30	\$0.00	\$0.00	\$0.00
Muskingum Co. Sewer	7100-000	\$378.30	\$0.00	\$0.00	\$0.00
Muskingum Co. Sewer	7100-000	\$160.05	\$0.00	\$0.00	\$0.00
Muskingum Co. Sewer	7100-000	\$378.30	\$0.00	\$0.00	\$0.00
Muskingum Co. Sewer	7100-000	\$378.30	\$0.00	\$0.00	\$0.00
Muskingum Co. Sewer	7100-000	\$140.58	\$0.00	\$0.00	\$0.00
Muskingum Co. Sewer	7100-000	\$52.80	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,796.13	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,796.13	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,796.13	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,796.13	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,852.00	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,808.13	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,796.13	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,826.00	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,852.00	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,796.13	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,796.13	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$1,670.76	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$2,549.77	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$13,225.82	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$5,149.05	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$5,858.57	\$0.00	\$0.00	\$0.00
Muskingum County Treasurer	7100-000	\$26.71	\$0.00	\$0.00	\$0.00
Muskingum	7100-000	\$7,850.99	\$0.00	\$0.00	\$0.00

County Treasurer						
Muskingum County Treasurer	7100-000	\$425.06	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$174.33	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$384.81	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$1,468.29	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$10,010.14	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$11,401.52	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$7,369.80	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$1,498.16	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$1,454.24	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$896.72	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$12,344.82	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$11,630.18	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$4,229.13	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$5,440.13	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$1,578.90	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$2,017.34	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$4,932.75	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$1,578.90	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$3,979.80	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$6,284.30	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$1,498.16	\$0.00	\$0.00	\$0.00	
Muskingum County Treasurer	7100-000	\$1,454.29	\$0.00	\$0.00	\$0.00	
Muskingum County Water Department	7100-000	\$44.00	\$0.00	\$0.00	\$0.00	
Muskingum	7100-000	\$80.50	\$0.00	\$0.00	\$0.00	

County Water Department					
Muskingum County Water Department	7100-000	\$198.00	\$0.00	\$0.00	\$0.00
Muskingum County Water Department	7100-000	\$198.00	\$0.00	\$0.00	\$0.00
Muskingum County Water Department	7100-000	\$166.21	\$0.00	\$0.00	\$0.00
N Valley bk	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Newark Drywall, INC.	7100-000	\$12,919.00	\$0.00	\$0.00	\$0.00
Newark Drywall, INC.	7100-000	\$21,209.05	\$0.00	\$0.00	\$0.00
North Valley Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
North Valley Bank	7100-000	\$221,689.95	\$0.00	\$0.00	\$0.00
North Valley Bank	7100-000	\$220,988.00	\$0.00	\$0.00	\$0.00
North Valley Bank	7100-000	\$26,000.00	\$0.00	\$0.00	\$0.00
North Valley Bank	7100-000	\$26,000.00	\$0.00	\$0.00	\$0.00
OnStar	7100-000	\$18.86	\$0.00	\$0.00	\$0.00
Perrine	7100-000	\$1,006.00	\$0.00	\$0.00	\$0.00
Pier 1/Nb	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Pleasant Valley Limestone	7100-000	\$6,375.11	\$0.00	\$0.00	\$0.00
Pound Construction Co.	7100-000	\$5,188.95	\$0.00	\$0.00	\$0.00
Protective Life Insurance	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Protective Life Insurance Company	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Protective Life Insurance Company	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Rae & Associates	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Rea & Associates, Inc.	7100-000	\$1,218.00	\$0.00	\$0.00	\$0.00
Rea & Associates, Inc.	7100-000	\$3,734.83	\$0.00	\$0.00	\$0.00
Rick Peterson's Plumbing	7100-000	\$1,530.00	\$0.00	\$0.00	\$0.00
Rome	7100-000	\$20,000.00	\$0.00	\$0.00	\$0.00

Higginbotham						
Ronald McClary	7100-000	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00
S & S Aggregate, Inc.	7100-000	\$1,372.02	\$0.00	\$0.00	\$0.00	\$0.00
Sam Dawson	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
Sam Dawson	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
Sam Dawson	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
Saup/Hartley	7100-000	\$114,151.88	\$0.00	\$0.00	\$0.00	\$0.00
Schilling Truss, Inc.	7100-000	\$168.81	\$0.00	\$0.00	\$0.00	\$0.00
Scott Robertson	7100-000	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00
Scott Whittney	7100-000	\$78,300.00	\$0.00	\$0.00	\$0.00	\$0.00
Sears/Cbna	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheffield Financial Co	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
Sheffield Financial Co	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
Sherwin - Williams Co.	7100-000	\$5,430.45	\$0.00	\$0.00	\$0.00	\$0.00
Shyamal Bastola	7100-000	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Springleaf Financial S	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
Springleaf Financial S	7100-000	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
Tetak Concrete Finishing	7100-000	\$8,918.55	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$21.00	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$133.20	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$151.07	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$95.70	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$86.02	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$67.43	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$251.90	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$265.48	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$54.08	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$19.88	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$61.42	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$15.75	\$0.00	\$0.00	\$0.00	\$0.00
The Energy Corp.	7100-000	\$23.72	\$0.00	\$0.00	\$0.00	\$0.00

Todd Stewart	7100-000	\$4,000.00	\$0.00	\$0.00	\$0.00
Trenching Unlimited & Boring	7100-000	\$29,860.00	\$0.00	\$0.00	\$0.00
Tri-Valley Builders Inc.	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Tri-Valley Builders, Inc.	7100-000	\$43,536.15	\$0.00	\$0.00	\$0.00
Universal Fidelity LO	7100-000	\$27.93	\$0.00	\$0.00	\$0.00
Unizan	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Unizan	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Unizannatbnk	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Us Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Us Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Us Bank	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Visa	7100-000	\$9,985.48	\$0.00	\$0.00	\$0.00
Visa	7100-000	\$10,100.56	\$0.00	\$0.00	\$0.00
Viva	7100-000	\$15,281.62	\$0.00	\$0.00	\$0.00
Waste Management	7100-000	\$103.34	\$0.00	\$0.00	\$0.00
Water Management of Ohio	7100-000	\$340.05	\$0.00	\$0.00	\$0.00
West & Sons Waterproofing	7100-000	\$3,054.21	\$0.00	\$0.00	\$0.00
Western Reserve	7100-000	\$3,621.85	\$0.00	\$0.00	\$0.00
Western Reserve	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Western Reserve	7100-000	\$176.66	\$0.00	\$0.00	\$0.00
Western Reserve Mutual Group	7100-000	\$57.50	\$0.00	\$0.00	\$0.00
Weston Park LLC	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Wfnb/Chadwick s Of Bos	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Wfnb/Woman/ Within	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Worlds Foremost Bank N	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Zales/Cbna	7100-000	\$1.00	\$0.00	\$0.00	\$0.00
Zanesville Glass	7100-000	\$322.58	\$0.00	\$0.00	\$0.00
Zanesville Winnelson	7100-000	\$21,700.77	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$7,323,216.60	\$560,649.81	\$560,649.81	\$32,611.22

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Exhibit 8

ASSET CASES

Case No.: 12-54775-CKP
Case Name: MCCARTY, JON WILBUR AND MCCARTY, SHARON ROSE
For the Period Ending: 3/13/2017

Trustee Name: Clyde C. Hardesty
Date Filed (f) or Converted (c): 05/31/2012 (f)
§341(a) Meeting Date: 07/11/2012
Claims Bar Date: 10/15/2012

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	2650 Stone Creek Circle, Zanesville, Ohio 43701, RENTAL \$1650/mo with option to purchase Marge Carico. 1st Mtg Equity Bank assigned to Citimortgage and 2nd from Tri-Valley mtg to Alfman In foreclosure	\$223,300.00	\$0.00		\$150,000.00	FA
Asset Notes: All proceed to be disbursed to CitiMortgage pursuant to Court Order. Amount-\$136,124.86						
2	6595 Old Stagecoach Road, Frazeyzburg, Ohio 43822, LAND CONTACT but tennant not paying. 1st Mortgage with Equity Bank assigned to Citmortgage In foreclosure	\$149,200.00	\$0.00		\$0.00	FA
3	7074 Eagle Point Drive, Nashport, Ohio 43830. RENTAL but Tennant not paying. 1st Mtg to Countrywide assigned to Bank Of America. 2nd Mtg from Tri-Valley to Alfman. In foreclosure	\$208,100.00	\$0.00	OA	\$0.00	FA
4	Residence, 4155 Gorsuch Road, Nashport, Ohio 43830 1st Mtge with Bank of America, 2nd Mtge with Century National Bank , 3r Mtge with Mid-Ohio Properties, 4th Mtge with Century Bank	\$396,500.00	\$0.00	OA	\$0.00	FA
5	Cash On Hand	\$280.00	\$0.00		\$0.00	FA
6	Personal Checking Account, Century National Bank #4356	\$813.20	\$0.00		\$0.00	FA
7	Personal Wife Checking Account, PARK National Bank, 6617	\$3,416.04	\$0.00		\$0.00	FA
8	Asset deleted by debtor amendment.	\$0.00	\$0.00		\$0.00	FA
9	Personal Savings Account at Huntington National Bank, Account # 2545	\$300.04	\$0.00		\$0.00	FA
10	Checking Account at Century National Bank, Account #1282, negative balance	\$0.00	\$0.00		\$0.00	FA
11	Checking Account, Huntington National Bank, Account #1546	\$2,700.85	\$0.00		\$0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 12-54775-CKP
Case Name: MCCARTY, JON WILBUR AND MCCARTY, SHARON ROSE
For the Period Ending: 3/13/2017

Trustee Name: Clyde C. Hardesty
Date Filed (f) or Converted (c): 05/31/2012 (f)
§341(a) Meeting Date: 07/11/2012
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12 General household goods located at debtor's residence	\$4,765.00	\$0.00		\$0.00	FA
13 Other household items not specifically defined as household goods, if any, if not disclosed elsewhere	\$100.00	\$0.00		\$0.00	FA
14 Household goods located in storage	\$8,520.00	\$0.00		\$0.00	FA
15 Assorted art works and wall decorations	\$2,000.00	\$0.00		\$0.00	FA
16 6 Longaberger Glass Horses	\$300.00	\$0.00		\$0.00	FA
17 Compact Discs	\$100.00	\$0.00		\$0.00	FA
18 Wearing Apparel	\$2,000.00	\$0.00		\$0.00	FA
19 Jewelry including wedding sets	\$2,500.00	\$0.00		\$0.00	FA
20 Firearms - one shotgun	\$150.00	\$0.00		\$0.00	FA
21 Term Life Policy for 1.5 million payout with Protective Life Insurance Company. Beneficiaries spouse and Century National Bank. Not maintained since April 18, 2012 and now in lapse. No Cash Value	\$0.00	\$0.00		\$0.00	FA
22 Term Life Policy for 1/2 million payout with Protective Life Insurance Company. Beneficiaries spouse and Century National Bank. Not maintained since April and now lapsed.No Cash Value	\$0.00	\$0.00		\$0.00	FA
23 Tri-Valley Builders, Inc, A Corporation owned 100% by Husband with negative book equity (See its statement of condition, attached)	\$1.00	\$1.00		\$0.00	FA
Asset Notes: Trustee is investigating value to the estate. The value on this asset is still listed as unknown because the assets of this LLC are not fully liquidated. Trustee cannot put a value on this asset as it might change on a weekly basis.					
24 Crimson King Farms, LLC, A limited Liability Compnay owned by Husband 50% and Wife 50%, with negative book equity (See its statement of condition, attached)	\$1.00	\$1.00		\$0.00	FA
Asset Notes: Trustee is investigating value to the estate. The value of this asset is still unknown, just like Tri-Valley, all of the assets have not yet been liquidated. The value would change weekly, and so					

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No.: 12-54775-CKP
Case Name: MCCARTY, JON WILBUR AND MCCARTY, SHARON ROSE
For the Period Ending: 3/13/2017

Trustee Name: Clyde C. Hardesty
Date Filed (f) or Converted (c): 05/31/2012 (f)
\$341(a) Meeting Date: 07/11/2012
Claims Bar Date: 10/15/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
not value listed would be credible.					
Ref. #					
25	Weston Park, LLC A limited Liability Compnay owned by Husband 50% and Wife 50%, with negative book equity (See its statement of condition, attached)	\$1.00	\$0.00	\$0.00	FA
Asset Notes: Trustee is investigating value to the estate.					
26	Wife's RN License, No Cash Value	\$0.00	\$0.00	\$0.00	FA
27	Personal ~ 1997 Chevy Pickup, free & clear but does not run	\$50.00	\$0.00	\$0.00	FA
28	Personal ~ 1997 Chevy Suburan1500, free & clear but hardly runs and tranmission failing	\$500.00	\$0.00	\$0.00	FA
29	Personal ~ 1997 Peg Trailer, free & clear	\$400.00	\$0.00	\$0.00	FA
30	Party in suit vs Williams, no monetary recovery expected by Attorney Jim Krishak, Zaesville, Ohio	\$0.00	\$0.00	\$0.00	FA
31	Rental Income (u)	\$0.00	\$7,000.00	\$7,913.33	FA
Asset Notes: Trustee is collecting rental income from certain unit. Trustee to continue to collect rent until December, 2014 when the TFR should be filed.					
32	Sale of Real Property as Receiver of Debtor's LLC's (u)	\$0.00	\$4,200.00	\$4,200.00	FA
Asset Notes: Wagner Sale-Carve out.					
33	Real Estate located at 6835 Starner Lane. (u)	\$0.00	\$8,250.00	\$8,250.00	FA
Asset Notes: Sale of Real Estate via Receivership					
34	Sale of Real Estate at 7014 Eaglepoint Drive (u)	\$0.00	\$15,200.00	\$15,200.00	FA
Asset Notes: Net Proceeds.					
35	Sale of Real Estate at 5785 Pine Valley Drive (u)	\$0.00	\$13,300.00	\$13,300.00	FA
Asset Notes: Net proceeds.					
36	7215 Cassie Way- Net Proceeds/Carve-out (u)	\$0.00	\$15,000.00	\$15,000.00	FA
Asset Notes: Sale through receivership of 7215 Cassie Way. Carve out.					
37	Real Estate located at 5725 Pine Valley Drive (u)	\$0.00	\$9,450.00	\$9,450.00	FA
Asset Notes: To be sold through Receivership, and Estate Carve out to be paid.					
38	State Teachers Retirement Fund.	\$1,855.90	\$0.00	\$0.00	FA

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ASSET CASES

Case No.: 12-54775-CKP
Case Name: MCCARTY, JON WILBUR AND MCCARTY, SHARON ROSE
For the Period Ending: 3/13/2017

Trustee Name: Clyde C. Hardesty
Date Filed (f) or Converted (c): 05/31/2012 (f)
§341(a) Meeting Date: 07/11/2012
Claims Bar Date: 10/15/2012

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
39 Refunds (u)	\$0.00	\$0.00		\$685.00	FA

Asset Notes: Refund regarding sale of real estate for deed prep.

TOTALS (Excluding unknown value)

\$1,007,854.03

\$72,402.00

\$223,998.33

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

- 06/26/2015 All Real Estate, with the exception of about nine vacant lots have been liquidated as of June, 2015. All rental income has been received in May, 2015. Lot have been put up for sale, and should be sold by August, 2015. Estate is waiting on an Order from the Court to determine whether the Trustee should receive a Trustee Fee on the sale of real estate for \$136,000.00. The case will close or stay open depending on the signed Order. Trustee hopes to file a TFR by December, 2015.
- 06/28/2014 Trustee continues to liquidate real estate in Tri Valley, and Crimson King Farms through carve outs with mortgage holder, and through a Receivership in Muskingum County where the Trustee is serving as the Receiver. Hearing on Motion to Sell Real Estate conducted in June, 2014, Trustee was successful. In July, 2014, Trustee will attempt to sell approximately 11 vacant lots for about \$150,000.00 to \$200,000.00 with a carve-out to the estate of between 7-10%. TFR should be filed by December, 2015.
- 06/30/2013 Agreed Order signed in April, 2013 for the turn over of Membership Interest, and/or stock in two LLC's owned by Debtors. Trustee, through Counsel has put the LLC's in Receivership in Muskingum County in May, 2013, and is liquidating real estate for the benefit of the Bankruptcy Estate. In July, 2013, Estate will receive a carve-out amount of \$4,200.00 from the sale of one piece of LLC property. Estate is also receiving rental income by agreement with debtor amount to 1/2 of the rental income per month. TFR to be filed by July, 2014.
- 09/20/2012 Trustee hired Counsel in July, 2012 to help investigate the real estate holding of the entities which the debtors control. In August, 2012 Trustee hired a Real Estate Agent to market various properties in which the secured lenders will agree to be sold by the estate.

Initial Projected Date Of Final Report (TFR): 07/01/2013

Current Projected Date Of Final Report (TFR): 12/01/2015

/s/ CLYDE C. HARDESTY
CLYDE C. HARDESTY

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-54775-CKP
Case Name: MCCARTY, JON WILBUR AND MCCARTY, SHARON ROSE
Primary Taxpayer ID #: **_***8596
Co-Debtor Taxpayer ID #: **_***3716
For Period Beginning: 5/31/2012
For Period Ending: 3/13/2017

Trustee Name: Clyde C. Hardesty
Bank Name: Pinnacle Bank
Checking Acct #: *****0050
Account Title:
Blanket bond (per case limit): \$2,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/26/2013	(31)	Jon McCarty	Rental Income	1222-000	\$750.00		\$750.00
05/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$0.08	\$749.92
05/13/2013	(31)	Jon McCarty	Rental Income	1222-000	\$275.00		\$1,024.92
06/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$1.53	\$1,023.39
07/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$1.60	\$1,021.79
07/08/2013	(31)	Jon McCarty	Rental Income	1222-000	\$225.00		\$1,246.79
07/08/2013	(32)	Brent Stubbins	Sale of Real Estate. Wagner Carve out.	1210-000	\$4,200.00		\$5,446.79
08/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$6.95	\$5,439.84
08/07/2013	(31)	Jon McCarty	Rental Income	1222-000	\$137.50		\$5,577.34
08/07/2013	(33)	Brent Stubbins	Sale of Real Estate located at 6835 Starner Road. This is a Carve out.	1210-000	\$8,250.00		\$13,827.34
08/22/2013	(34)	Brent Stubbins	Carve out from the Sale of Real Estate located at 7014 Eaglepoint Drive.	1210-000	\$15,200.00		\$29,027.34
08/22/2013	(35)	Brent Stubbins	Carve out from the Sale of Real Estate located at 5785 Pine Valley Drive.	1210-000	\$13,300.00		\$42,327.34
09/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$33.49	\$42,293.85
09/09/2013	(31)	Jon McCarty	Rental Income	1222-000	\$467.50		\$42,761.35
10/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$66.58	\$42,694.77
10/05/2013	(36)	Brent Stubbins	Proceeds from Carve-out	1210-000	\$10,500.00		\$53,194.77
10/05/2013	(36)	Brent Stubbins	Proceeds from Carve-out.	1210-000	\$4,500.00		\$57,694.77
11/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$87.65	\$57,607.12
11/11/2013	(31)	Jon McCarty	Rental Income	1222-000	\$450.00		\$58,057.12
12/03/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$90.53	\$57,966.59
12/11/2013	(31)	Jon McCarty	Rental Income	1222-000	\$425.00		\$58,391.59
01/03/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$94.01	\$58,297.58
01/20/2014	(31)	Jon McCarty	Rental Income	1222-000	\$400.00		\$58,697.58
02/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$94.44	\$58,603.14
02/14/2014	(31)	Jon McCarty	Rental Income	1222-000	\$400.00		\$59,003.14

SUBTOTALS \$59,480.00 \$476.86

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-54775-CKP
Case Name: MCCARTY, JON WILBUR AND MCCARTY, SHARON ROSE
Primary Taxpayer ID #: **_***8596
Co-Debtor Taxpayer ID #: **_***3716
For Period Beginning: 5/31/2012
For Period Ending: 3/13/2017

Trustee Name: Clyde C. Hardesty
Bank Name: Pinnacle Bank
Checking Acct #: *****0050
Account Title:
Blanket bond (per case limit): \$2,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$85.69	\$58,917.45
03/06/2014	(31)	Jon McCarty	Rental Income	1222-000	\$500.00		\$59,417.45
03/11/2014	(37)	Stubbins, Watson & Bryan	Carve out proceeds.	1210-000	\$9,450.00		\$68,867.45
04/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$106.09	\$68,761.36
04/24/2014	(31)	Jon McCarty	Rental Income	1222-000	\$300.00		\$69,061.36
05/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$107.55	\$68,953.81
05/27/2014	(31)	Jon McCarty	Rental Income	1222-000	\$550.00		\$69,503.81
06/03/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$111.44	\$69,392.37
07/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$108.40	\$69,283.97
08/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$111.83	\$69,172.14
08/28/2014		Bennett Title Agency, Inc.	Net proceeds from sale of Real Estate to be sent to CitiMortgage pursuant to Court Order	*	\$136,124.86		\$205,297.00
	{1}		\$150,000.00	1249-002			\$205,297.00
			Realtor Commission \$(10,500.00)	3510-000			\$205,297.00
			County Taxes \$(2,240.14)	2820-000			\$205,297.00
			Settlement Charges \$(1,135.00)	2500-000			\$205,297.00
09/03/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$140.01	\$205,156.99
10/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$320.47	\$204,836.52
10/06/2014	(39)	Brent Stubbins	Refund of Deed prep. and title examination for 2650 Stone Creek Circle.	1290-002	\$650.00		\$205,486.52
11/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$331.51	\$205,155.01
12/01/2014	(39)	Brent Stubbins	Refund of Deed prep. and title examination for 2650 Stone Creek Circle. Original deposit of 650.00 entered incorrectly. It should have been for 685.00	1290-000	\$35.00		\$205,190.01
12/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$320.56	\$204,869.45
01/05/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$330.67	\$204,538.78
02/03/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$330.19	\$204,208.59
02/17/2015	(31)	LLOYD D COHEN	Rental Income	1222-000	\$1,533.33		\$205,741.92
03/03/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$298.65	\$205,443.27

SUBTOTALS

\$149,143.19

\$2,703.06

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-54775-CKP
Case Name: MCCARTY, JON WILBUR AND MCCARTY, SHARON ROSE
Primary Taxpayer ID #: **_***8596
Co-Debtor Taxpayer ID #: **_***3716
For Period Beginning: 5/31/2012
For Period Ending: 3/13/2017

Trustee Name: Clyde C. Hardesty
Bank Name: Pinnacle Bank
Checking Acct #: *****0050
Account Title:
Blanket bond (per case limit): \$2,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
04/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$331.62	\$205,111.65
05/04/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$320.40	\$204,791.25
06/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$330.58	\$204,460.67
06/11/2015	(31)	Lloyd Cohen	Rental Income	1222-000	\$1,500.00		\$205,960.67
07/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$320.95	\$205,639.72
08/04/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$331.92	\$205,307.80
09/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$331.42	\$204,976.38
10/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$320.19	\$204,656.19
11/03/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$330.33	\$204,325.86
12/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$319.19	\$204,006.67
01/05/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$329.28	\$203,677.39
02/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$328.80	\$203,348.59
03/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$306.87	\$203,041.72
06/10/2016	5001	Citimortgage, Inc.		4110-000		\$136,124.86	\$66,916.86
06/10/2016	5002	Clyde C. Hardesty	Trustee Compensation	2100-000		\$6,917.42	\$59,999.44
06/10/2016	5003	Clyde C. Hardesty	Trustee Expenses	2200-000		\$372.74	\$59,626.70
06/10/2016	5004	James B. Wolfe		3410-000		\$2,337.50	\$57,289.20
06/10/2016	5005	Brent Stubbins		3220-000		\$1,150.23	\$56,138.97
06/10/2016	5006	Brent Stubbins		3210-000		\$16,527.75	\$39,611.22
06/10/2016	5007	Karyn and George Koullias		5600-000		\$2,600.00	\$37,011.22
06/10/2016	5008	Jacob Tempel		5600-000		\$1,800.00	\$35,211.22
06/10/2016	5009	Earl & Nanette Lumpking		5600-000		\$2,600.00	\$32,611.22
06/10/2016	5010	Midland Funding LLC		7100-000		\$453.14	\$32,158.08
06/10/2016	5011	Midland Funding LLC		7100-000		\$1,300.68	\$30,857.40
06/10/2016	5012	Cumberland Limestone		7100-000		\$839.01	\$30,018.39
06/10/2016	5013	Baker's Crane Service		7100-000		\$139.39	\$29,879.00
06/10/2016	5014	Baker's Welding Service		7100-000		\$197.72	\$29,681.28
06/10/2016	5015	Zanesville Winnelson Co.		7100-000		\$1,455.19	\$28,226.09
SUBTOTALS					\$1,500.00	\$178,717.18	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-54775-CKP
Case Name: MCCARTY, JON WILBUR AND MCCARTY, SHARON ROSE
Primary Taxpayer ID #: **_***8596
Co-Debtor Taxpayer ID #: **_***3716
For Period Beginning: 5/31/2012
For Period Ending: 3/13/2017

Trustee Name: Clyde C. Hardesty
Bank Name: Pinnacle Bank
Checking Acct #: *****0050
Account Title:
Blanket bond (per case limit): \$2,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/10/2016	5016	American Electric Power		7100-000		\$62.48	\$28,163.61
06/10/2016	5017	Pound Construction Company Ltd		7100-000		\$168.98	\$27,994.63
06/10/2016	5018	Sprint Nextel-Correspondence		7100-000		\$54.19	\$27,940.44
06/10/2016	5019	American Express Bank FSB		7100-000		\$347.61	\$27,592.83
06/10/2016	5020	Henry M. Goodman		7100-000		\$229.96	\$27,362.87
06/10/2016	5021	Frank & Gloria Gigole		7100-000		\$470.74	\$26,892.13
06/10/2016	5022	ELAN FINANCIAL SERVICES		7100-000		\$1,075.59	\$25,816.54
06/10/2016	5023	ELAN FINANCIAL SERVICES		7100-000		\$1,037.09	\$24,779.45
06/10/2016	5024	Karyn and George Koullias		7100-000		\$127.41	\$24,652.04
06/10/2016	5025	The Community Bank		7100-000		\$638.45	\$24,013.59
06/10/2016	5026	The Community Bank		7100-000		\$59.96	\$23,953.63
06/10/2016	5027	The Community Bank		7100-000		\$1,828.09	\$22,125.54
06/10/2016	5028	The Community Bank		7100-000		\$2,454.58	\$19,670.96
06/10/2016	5029	The Community Bank		7100-000		\$3,240.89	\$16,430.07
06/10/2016	5030	The Community Bank		7100-000		\$4,692.70	\$11,737.37
06/10/2016	5031	The Community Bank		7100-000		\$59.96	\$11,677.41
06/10/2016	5032	Adams Bros. Concrete Products, Ltd		7100-000		\$965.82	\$10,711.59
06/10/2016	5033	Long Stone Landscape		7100-000		\$56.36	\$10,655.23
06/10/2016	5034	Michael J. Lones		7100-000		\$2,005.01	\$8,650.22
06/10/2016	5035	ELAN FINANCIAL SERVICES		7100-000		\$810.90	\$7,839.32
06/10/2016	5036	Richard & Katheen Schwabel		7100-000		\$1,341.14	\$6,498.18
06/10/2016	5037	Earl & Nanette Lumpking		7100-000		\$1,834.01	\$4,664.17
06/10/2016	5038	Dresden Land Works		7100-000		\$4,664.17	\$0.00

SUBTOTALS

\$0.00

\$28,226.09

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-54775-CKP
Case Name: MCCARTY, JON WILBUR AND MCCARTY, SHARON ROSE
Primary Taxpayer ID #: **_***8596
Co-Debtor Taxpayer ID #: **_***3716
For Period Beginning: 5/31/2012
For Period Ending: 3/13/2017

Trustee Name: Clyde C. Hardesty
Bank Name: Pinnacle Bank
Checking Acct #: *****0050
Account Title:
Blanket bond (per case limit): \$2,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$210,123.19	\$210,123.19	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$210,123.19	\$210,123.19	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$210,123.19	\$210,123.19	

For the period of 5/31/2012 to 3/13/2017

Total Compensable Receipts:	\$73,348.33
Total Non-Compensable Receipts:	\$150,650.00
Total Comp/Non Comp Receipts:	\$223,998.33
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$223,998.33
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$223,998.33
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 04/25/2013 to 3/13/2017

Total Compensable Receipts:	\$73,348.33
Total Non-Compensable Receipts:	\$150,650.00
Total Comp/Non Comp Receipts:	\$223,998.33
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$223,998.33
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$223,998.33
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 12-54775-CKP
Case Name: MCCARTY, JON WILBUR AND MCCARTY, SHARON ROSE
Primary Taxpayer ID #: **_***8596
Co-Debtor Taxpayer ID #: **_***3716
For Period Beginning: 5/31/2012
For Period Ending: 3/13/2017

Trustee Name: Clyde C. Hardesty
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Checking Acct #: *****0050
Account Title:
Blanket bond (per case limit): \$2,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$210,123.19

\$210,123.19

\$0.00

For the period of 5/31/2012 to 3/13/2017

Total Compensable Receipts: \$73,348.33
Total Non-Compensable Receipts: \$150,650.00
Total Comp/Non Comp Receipts: \$223,998.33
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$223,998.33
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$223,998.33
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 05/31/2012 to 3/13/2017

Total Compensable Receipts: \$73,348.33
Total Non-Compensable Receipts: \$150,650.00
Total Comp/Non Comp Receipts: \$223,998.33
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$223,998.33
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$223,998.33
Total Internal/Transfer Disbursements: \$0.00

/s/ CLYDE C. HARDESTY

CLYDE C. HARDESTY